

CITY OF ALBUQUERQUE
ALBUQUERQUE, NEW MEXICO
PURCHASING DEPARTMENT

MARCH 13, 2008

TO: JOHN J. VIGIL, PURCHASING MANAGER

FROM: DENISE GALLEGOS, SENIOR BUYER

SUBJECT: RECOMMENDATION OF AWARD ON REQUEST FOR OFFER RFB2008-122-DG

BID OPENING DATE: 3/12/2008

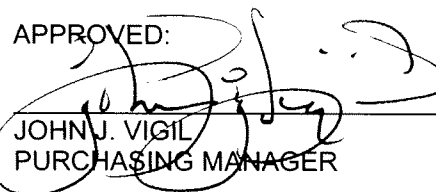
TITLE: RAPID PROCUREMENT - GAS BATTER FRYER

I RECOMMEND AWARDDING THE FOLLOWING AS THE LOWEST RESPONSIVE BID OFFER AFTER MEETING SPECIFICATIONS. LOCAL AND IN-STATE PREFERENCES, IF APPLICABLE, HAVE BEEN TAKEN INTO CONSIDERATION. THIS CONTRACT WILL BE USED BY: **CULTURAL SERVICES**
THIS WAS A RAPID PROCUREMENT. IT WAS NOT ADVERTISED AND THERE WILL BE NO PROTEST PERIOD.

| ITEM NO. | QUANTITY | ITEM DESCRIPTION | VENDOR RECOMMENDED FOR AWARD | UNIT AMOUNT | TOTAL AMOUNT | PAYMENT TERMS |
|----------|----------|------------------------|------------------------------|-------------|--------------|---------------|
| 1 EA | 1 | PITCO FRYER | MCCOMAS SALES CO. | \$16,650.72 | \$16,650.72 | NET |
| 2 EA | 1 | DELIVER & INSTALLATION | 2315 4 TH ST. NW | \$ 350.00 | \$ 350.00 | |
| TOTAL | | | | | \$17,000.72 | |

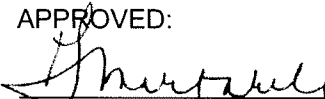
THIS IS A RECOMMENDATION OF AWARD, NOT AN ACTUAL AWARD. ACTUAL AWARD IS MADE BY THE PURCHASING DIVISION BY ISSUING A PURCHASE ORDER AFTER THE PROTEST PERIOD ENDS ON: N/A . DATE OF RECOMMENDATION: 3/18/08

APPROVED:


JOHN J. VIGIL
PURCHASING MANAGER

3/17/2008
(DATE)

APPROVED:


TONI MARTORELLI, DIRECTOR
CULTURAL SERVICES

3/13/08
(DATE)

AUTOMATED PURCHASING SYSTEM II
ABSTRACT DETAIL REPORT

| Response Number | Vendor Name | Preference Type | Delivery Notes |
|-----------------|-------------------------|-----------------|----------------|
| 1 | SAM TELL LAND SON, INC. | | 30 DAYS ARO |
| 2 | STANDARD RESTAURANT | | 4-5 WKS ARO |
| 3 | MCCOMAS SALES | LOCAL/SMAL | 3-4 WKS ARO |

REQUEST FOR BID NUMBER: RFB2008-122-DG
BID TITLE: RAPID PROCUREMENT - GAS BATTER FRYER
BID OPENING DATE: 3/12/2008
DENISE GALLEGOS, SENIOR BUYER, PHONE NO.: (505) 768-3320

GROUP ITEM QTY
1 1 1
GAS BATTER FRYER : PITCO
RESPONSE 1
NO BID?
SKU EA
UNIT \$15,304.4300
EXT. PRICE \$15,304.43

2 3
EA EA
\$16,481.8000 \$16,650.7200
\$16,481.80 \$16,650.72

GROUP ITEM QTY
1 2 1
DELIVERY, INSTALLATION,
RESPONSE 1
NO BID?
SKU EA
UNIT \$750.0000
EXT. PRICE \$750.00

2 3
EA EA
\$150.0000 \$350.0000
\$150.00 \$350.00

AUTOMATED PURCHASING SYSTEM II
OFFERS FOR PROCUREMENT

REQUEST FOR BID NUMBER: RFB2008-122-DG
BID TITLE: RAPID PROCUREMENT - GAS BATTER FRYER
DENISE GALLEGOS, SENIOR BUYER, PHONE NO.: (505)768-3320

| Item | | Bid Amount | Discounted Bid | Vendor Name/Comments |
|------------------|--|-------------|----------------|-------------------------|
| From Item No.: 1 | | To Item | 2 | |
| | | \$17,000.72 | \$15,300.65 | MCCOMAS SALES |
| | | \$16,054.43 | \$16,054.43 | SAM TELL LAND SON, INC. |
| | | \$16,631.80 | \$16,631.80 | STANDARD RESTAURANT |
| | | | | Total Offers 3 |

* Denotes that at least one Item in the Group was 'No
March 13, 2008